

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DYHT368	5350027	HT2A(I)	1124199002526	01-03-2025 - 01-04-2025	02-04-2025	15-04-2025	30-04-2025

Name & Address: PURVA STONES - AKASH GOYAL SY NO 59/3,50/3 ,DEVAGANAHALLI VILLAGE,DEVANAHALLI TALUK , BANGALORE RURALO	Contract Demand(KVA)	200	90 % of CD(KVA)	180
	Recorded Demand(KVA)	2.1	Billing Demand	180
	Spl Incentive scheme(SIS)	No	Spl Incentive BaseCons	0
	Wheeled Energy(Cap)	0	Wheeled Energy(Non Cap)	0
	Open access energy	0	Supply Voltage	0
	Submeter(same bill)	0	Submeter(separate bill)	0
	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	43983
	Recorded PF	0.93	Meter Status	NORMAL
	Slow Reading Consumption	0 (0%)		

Description	MD Meter	KWH Meter	KVAH Meter		TOD/Wheeling/Open Access Energy							
Pres Reading: 01-04-2025	0.0084	888.203	926.089	TOD Zone	IR	FR	TOD Units	Wheeled Units (Cap)	Wheeled Units (Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading 01-03-2025	0	886.025	923.909	06:00 to 09:00 Hrs(0)	128.197	128.455	64.5	0	0	0	0	64.5
Difference	0.0084	2.178	2.18	09:00 to 18:00 Hrs(0)	323.648	324.427	194.75	0	0	0	0	0
Meter Constant	250	250	250	18:00 to 22:00 Hrs(0)	151.824	152.193	92.25	0	0	0	0	92.25
Consumption	2.1	544.5	545	22:00 to 06:00 Hrs(0)	282.356	283.128	193	0	0	0	0	-193
Less/Add:Cons	0	0										
Net Cons(ECI)	2.1	544.5	545	Total	886.025	888.203	544.5	0	0	0	0	-36.25

Billing Details				Tax Details			
Bill Details		Units	Rate (Rs)	Amount (Rs)			
Demand Charges		180.00	340	61,200.00	Tax Exemption		
Excess MD penalty		0	0	0	Tax on Energy Charges @ 9%		
Excess MD penalty(HT-5)		0	0.00	0	Tax on Open Access Energy @ 9%		
EC		544.50	6.9	3,757.05	Tax on Wheeled Energy(Captive) At Rs: 20 paise		
FAC		544.50	0.17	92.56	Tax on Wheeled Energy(Non Captive) @ 9%		
Sub Meter EC/IVR/IOD/TCS		0		0	Tax ShortClaim		
Net TOD Charges		0	0	-36	CGST		
Special Incentive(SIS)				0.00	SGST		
PF Penalty		544.4999999999999	0.00		Total Tax		
Rebate /Discount/Prompt Payment		0	0	0	Interest		
Cross Subsidy charges(OAU)		0	0	0	Misc Charges		
Cross Subsidy charges(Wheeling Non Cap)		0	0	0	Others(ASD INT)		
Addl Sur charges on OAU		0	1.37	0	Total Others		
Addl Sur charges on wheeled (Non Cap)		0	0.82	0	Bill Amount		
Discounted Energy Rebate		0.00	0.00	0	Details of Arrears Amount (Rs)		
Reading Charges		0	0	0			
Audit Short Cliam/Tariff Difference				0	Revenue		
					Tax		
					Interest on Revenue		
					Interest on Tax		
					Total Arrears		
					Net Payable Amount		

One Lakhs Fifty Two Thousand Seven Hundred and Forty Two Rupees only								
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00								
Amount Under Disputes:	0	Appeal	0	Court Case	0	0	Court Case	0

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name

BESCOM

Account Number

5350027

Bank Name

Bank Of India

Branch

Cantonment

IFSC CODE

BKID00BSCOM

Amount

1,52,742.00